CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

| Payment_info | | | | RT INVOICE | | ORIGINAL* | |
|--|---|---------------|--|-------------------------|--|---------------------|--|
| | | | | | | UNIGINAL | |
| Bill of Lading: AMC2107140 Customer: 0003322328/001 | | | INEMH970905 | | | | |
| Cust. Ref: - | 22320/001 | | Date: 07-SE | D 2022 | | | |
| | | | | | | | |
| Payable to: | CMA CGM AGENCIES (INDIA) PVT LTD | | Invoice To | | | | |
| | ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI | | | DOOR 24 159 | JILDING 2 PLOT 24 A | | |
| | BAPAT MARG, ELPHINSTONE WEST | | | | N ROAD WILLINGDON IS | | |
| | MUMBAI/400013 | | | KOCHI/682003 | | | |
| | INDIA | | | INDIA | | | |
| | TEL:+91 22 3988 8999 FAX:+91 22 334 | 45 1990 | | | | | |
| | | | | GSTIN: | 32AAXCS7126B1ZB | | |
| | | | 回现的知 | STANDARD STANDARD | IRN: | | |
| POSP Place Of | CMA CGM SA, C/O. CCAI | | 24.52 | | abd59e2945516e845 | 9e9108979679e46319e | |
| Service Provider: | ONE INTERNATIONAL CENTRE | | | Sector Sector 1.1 | a3f706fc7f6e6d68488 | | |
| | TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST | | 1.128位 | | Ack. No.: 1223180944 Ack. Date: 07-SEP-20 | | |
| | MUMBAI | | | | ACK. Date. 07-SEF-20 | 123 12.27.00 | |
| | 400013 | | - 1987 a | | 11977 11979 | | |
| | | | 22/54 | 28 D & R D & R | H . | | |
| | GSTIN: 27AABCC9048G1ZL | | 1785年後 | E | | | |
| Contact_info | | | 13225 | | 587): A21: | | |
| Invoiced By: VAISI | HALI KALE | | | | | | |
| | | | 10000 | | | | |
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| | | | in the second | | | | |
| | | | | PAN : | 4143. | | |
| | | | | FAN. | | | |
| | | | | | | | |
| Voyage: 0MSGVV | V1MA Local Voyage Ref: - | Vessel: CM | A CGM LEBU | | Call Da | te: 30 AUG 2023 | |
| Place of Receipt: | - | | Discharge | Port: POINT | E NOIRE | | |
| Load Port: | NHAVA SHEVA | | Place of [| Delivery: - | | | |
| Commodity Code | Description | | | Package | | Qty | |
| 030389 | Other frozen fish, excluding e | | | 40RH | | 1 | |
| | • | | | | | - | |
| 030389 | Other frozen fish, excluding e | | | 40RH | | 1 | |
| Container Number | (s): SEGU9158887 TTNU8379310 |) | | | | | |
| Quote Reference: (| QSPOT4142863 | Service C | contract: - | | Rate Application | Date: 03-SEP-2023 | |
| Size/Type Char | rge Description | Тах | Based on | Rate Curren | cy Amount | Amount in INR | |
| 40RH C BASIC F | REIGHT | IL | 1 UNI | 1,298.00 USD | | 112,077.11 | |
| 40RH C Bunkers | | IL | 1 UNI | 1,062.00 USD | | 91,699.45 | |
| | Recovery Adjustment Factor | IL | 1 UNI | 540.00 USD | - | 46,626.84 | |
| 40RH C BASIC F | | IL | 1 UNI | 1,298.00 USD | | | |
| 40RH C Bunkers | | IL | 1 UNI | | - | 112,077.11 | |
| | | | | 1,062.00 USD | | 91,699.45 | |
| | Recovery Adjustment Factor | IL | 1 UNI | 540.00 USD | | 46,626.84 | |
| Rate of Exchange | | | | | Irrency Charge Totals | | |
| 1 USD = 86.34600 | 00 INR | | | USD | 5,800.00 | | |
| GST Tax applied a | s indicated on charges | | | | Total Excluding Tax | 500,806.80 | |
| Service Description | n SAC | POS State | Тах | Taxable Amt. | Tax Amount | | |
| Freight Charges | | | | | | | |
| | | | | | I | | |
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| (C)For and on beha | | | | | | | |
| BOULEVARD JAC | | | | | | | |
| 4 QUAI D'ARENC | | | | | | | |
| CEDEX 02 | | | | | | | |
| 13235 MARSEILL | E-FRANCE Carrier No. INC | MA8538099 | Toto | I Amount: | E 0 E 0 | | |
| IFSC Code: HSBC | 0400002 | | | | JZJ,∂4 | 47.14 INR | |
| The Hongkong and Shanghai Banking Corporation Limited | | | Payable by 07-SEP-2023 | | | | |
| THE HSBC LTD | | | 1 - | | xport) or containers (Impor | , | |
| FORT BRANCH 52 60 MG ROAD | | | Our invoices are payable in full to CMA CGM by the indicated due date. Payment shall | | | | |
| MUMBAI | | | | | e, free of charges, without a | ny aeauction nor | |
| | | | discount for advan | | payer-remitter. All overdue | payments | |
| | | | | | ect to Mumbai Jurisdiction. | | |
| | | | | | | | |
| | | | | | | | |
| | appeios (India) Driveta Limitad Dard | Office Addres | I Sth Floor Torr | or 3 One International | Contro Cononati Daradi | t Mora | |
| Agent. CIVIA CGIVI A | gencies (India) Private Limited, Regd. | Unice Addres | 5. OUT FIUUL, TOW | er-o, one international | Centre, Senapati Bapa | uvidi y, | |

Elphinstone road, Mumbai Maharashtra India 400013 ,CIN No – U63012MH2008PTC360950 Tel: +91 22 6842 1700/Email: mby.genmbox@cma-cgm.com/Website:www.cma-cgm.com , CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA. ***ORIGINAL FOR RECIPIENT**

CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA TEL +91 22 3988 8999 EAX+91 22 3345 1990

TAX INVOICE



| Payment_info Bill of Lading: AMC2107140 Customer: 0003322328/001 | EXPORT INVOICE INEMH970905 | | | ORIGINAL* | | |
|--|-------------------------------|---------------|----------------|--------------|---------------------|-----------|
| Cust. Ref: - | | | Date: 07-SEP-2 | 2023 | | |
| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | |
| MH IGST @ 5% BASIC FREIGHT | 996521 | OTHER COUNTRY | IL | 112,077.11 | 5,603.86 | |
| MH IGST @ 5% BASIC FREIGHT | 996521 | OTHER COUNTRY | IL | 112,077.11 | 5,603.86 | |
| MH IGST @ 5% BUNKER RECOVERY | 996521 | OTHER COUNTRY | IL | 46,626.84 | 2,331.34 | |
| MH IGST @ 5% BUNKER RECOVERY | 996521 | OTHER COUNTRY | IL | 46,626.84 | 2,331.34 | |
| MH IGST @ 5% BAF NOS | 996521 | OTHER COUNTRY | IL | 91,699.45 | 4,584.97 | |
| MH IGST @ 5% BAF NOS | 996521 | OTHER COUNTRY | IL | 91,699.45 | 4,584.97 | |
| Total IGST | | OTHER COUNTRY | | | 25,040.34 INR | |
| | | | | | Total GST TAX | 25,040.3 |
| | | | | | Total Including Tax | 525,847.1 |

Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation, please write a message to mby.rtgsconfirmation@cma-cgm.com.

No Tax is payable on Reverse Charge

Invoice payment through Online mode available, You can make payment using NEFT/RTGS, Debit/Credit Card and Net banking

In case of any GST related query, revert within 45 days from the date of Invoice for rectification purpose.

Making payment through UPI ID or QR Code or Rupay Debit Card, refer our client advisory available on our website http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20-%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf

Signature

G.M.- Customer Service & Documentation Nilima PALAV

| (C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE | Carrier No. INCMA8538099 | | | | |
|--|--------------------------|--|--|--|--|
| THE HONGKONG and Shanghai Banking Corporation Limited THE HSBC LTD FORT BRANCH 52 60 MG ROAD MUMBAI 400 001 INDIA MH | | Total Amount: 525,847.14 INR Payable by 07-SEP-2023 Payment before delivery of Bill Of Lading (Export) or containers (Import) Our invoices are payable in full to CMA CGM by the indicated due date. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment. All bank charges are for the account of the payer-remitter. All overdue payments shall bear interest @ 18% per annum. subject to Mumbai Jurisdiction. E & O.E. | | | |

Agent: CMA CGM Agencies (India) Private Limited, Regd. Office Address: 8th Floor, Tower-3, One International Centre, Senapati Bapat Marg, Elphinstone road, Mumbai Maharashtra India 400013 ,CIN No - U63012MH2008PTC360950 Tel: +91 22 6842 1700/Email: mby.genmbox@cmacgm.com/Website:www.cma-cgm.com , CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA. ***ORIGINAL FOR RECIPIENT**